

**SURREY CAR CLINIC LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

SURREY CAR CLINIC LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

SURREY CAR CLINIC LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	WALID AKHTAR
Company Number	11527559 (England and Wales)
Registered Office	3 St. Marthas Avenue Woking GU22 9BN

SURREY CAR CLINIC LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022 £	2021 £
Current assets	5,014	5,277
Creditors: amounts falling due within one year	(5,673)	(5,193)
Net current (liabilities)/assets	(659)	84
Total assets less current liabilities	(659)	84
(Net liabilities)/net assets	(659)	84
Capital and reserves	(659)	84

NOTES TO THE ACCOUNTS

1 Statutory information

SURREY CAR CLINIC LTD is a private company, limited by shares, registered in England and Wales, registration number 11527559. The registered office is 3 St. Marthas Avenue, Woking, GU22 9BN.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 October 2022

WALID AKHTAR
Director

Company Registration No. 11527559

